EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	NEELAM ENTERPRIS		
Establishment Id	DSNHP2858621000	LIN	1349180933
Wage Month	APR-2023	Return Month	MAY-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	10-MAY-2023	Uploaded Date Time	22-MAY-2023 16:14
Exemption Status	Unexempted	TRRN Number	
Remarks	BATRA HOSPITAL	ECR Id	89358238
Total Members	18		

Contribution and Remittance Details (In Rupees) :

Total EPF Contribution Remitted	17,742	Total EPS Contribution Remitted	12,319
Total EPF-EPS Contribution Remitted	5,423	Total Refund Advance	0

PMRPY Upfront Benefit Details (In Rupees) :

Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		

ABRY Upfront Benefit Details (In Rupees) :

Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme.		

ember Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101687217487	LOVE KUSH	LOVE KUSH	17,234	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A.
2	100724289144	MD SHAHID	MD SHAHID	17,234	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A.
3	101660871335	MOHIT	MOHIT	17,234	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A.
4	101546812240	MUKESH KUMAR	MUKESH KUMAR	17,234	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A.
5	101524995104	POOJA	POOJA	17,234	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A.
6	101273398614	POOJA	POOJA	16,572	8,286	8,286	8,286	994	690	304	1	0	-	-	-	N.A.
7	101524995115	RAHUL PRASAD	RAHUL PRASAD	17,234	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A.
8	101158868675	RAJESH KUMAR	RAJESH KUMAR	15,908	7,954	7,954	7,954	954	663	291	2	0	-	-	-	N.A.
9	100578826153	RAJIV KUMAR SINGH	RAJIV KUMAR SINGH	17,234	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A.
10	100724740362	RAMESH KUMAR GUPTA	RAMESH KUMAR GUPTA	18,993	9,497	9,497	9,497	1,140	791	349	0	0	-	-	-	N.A.
11	100578726657	RAVI	RAVI	17,234	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A.
12	101777649591	RETENDRA KUMAR	RETENDRA KUMAR	17,234	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A.
13	100830870358	SHIV KUMAR	SHIV KUMAR	17,234	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A.
14	100578808956	SUNITA PANDEY	SUNITA PANDEY	16,572	8,286	8,286	8,286	994	690	304	1	0	-	-	-	N.A.
15	100724652355	VIKRAM SINGH	VIKRAM SINGH	17,234	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A.
16	100891029295	VINAY KUMAR MISHRA	VINAY KUMAR MISHRA	17,234	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A.
17	101777670452	VINEETA KUMARI	VINEETA KUMARI	16,240	8,120	8,120	8,120	974	676	298	2	0	-	-	-	N.A.
18	101230119821	VIRENDER	VIRENDER	4,640	2,320	2,320	2,320	278	193	85	19	0	-	-	-	N.A.

Note:
1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years. Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
GK10001	EPF wages are greatter than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greatter than due remittance
GK10004	EPS contribution remitted is greatter than due remittance
GK10005	(EPF - EPS) diffrence contribution remitted is greatter than due
GK10006	EPS contribution remitted is greatter than due remittance
GK10007	Aadhaar not seeded